

BILL NO. R-76-05-07

RESOLUTION NO. R-

49-76

A RESOLUTION authorizing payment to Poinsatte Motors, Inc. for repair of Board of Safety vehicle.

WHEREAS, the Board of Public Safety's vehicle, a 1974 Plymouth, 4-door, License No. MO12485, was damaged in an accident and insurance monies were received and receipted in the Controller's Office; and

WHEREAS, Poinsatte Motors, Inc. has submitted an estimate in the amount of \$160.65 for the repair of said vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$160.65 to Poinsatte Motors, Inc. for the repair of the 1974 Plymouth, 4-door, License No. MO12485.

Vivian J. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

[Signature]  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted; read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Thomas, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

|             | AYES                                | NAYS     | ABSTAINED | ABSENT | TO-WIT |
|-------------|-------------------------------------|----------|-----------|--------|--------|
| TOTAL VOTES | <u>9</u>                            | <u>0</u> |           |        |        |
| BURNS       | <input checked="" type="checkbox"/> |          |           |        |        |
| HINGA       | <input checked="" type="checkbox"/> |          |           |        |        |
| HUNTER      | <input checked="" type="checkbox"/> |          |           |        |        |
| MOSES       | <input checked="" type="checkbox"/> |          |           |        |        |
| NUCKOLS     | <input checked="" type="checkbox"/> |          |           |        |        |
| SCHMIDT, D. | <input checked="" type="checkbox"/> |          |           |        |        |
| SCHMIDT, V. | <input checked="" type="checkbox"/> |          |           |        |        |
| STIER       | <input checked="" type="checkbox"/> |          |           |        |        |
| TALARICO    | <input checked="" type="checkbox"/> |          |           |        |        |

DATE: 5/11/76 \_\_\_\_\_ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 3-49-76 on the 11th day of May, 1976.

ATTEST: \_\_\_\_\_ (SEAL) \_\_\_\_\_  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

\_\_\_\_\_ CITY CLERK

Approved and signed by me this 12th day of May, 1976, at the hour of 6:00 o'clock A. M., E.S.T.

\_\_\_\_\_ MAYOR

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4 BILL NO. R-76-05-07

5 RESOLUTION NO. R-\_\_\_\_\_

6 A RESOLUTION authorizing payment  
7 to Poinsett Motors, Inc. for repair  
8 of Board of Safety vehicle.

9 WHEREAS, the Board of Public Safety's vehicle,  
10 a 1974 Plymouth, 4-door, License No. M012485, was damaged  
11 in an accident and insurance monies were received and  
12 receipted in the Controller's Office; and

13 WHEREAS, Poinsett Motors, Inc. has submitted an  
14 estimate in the amount of \$160.65 for the repair of said  
15 vehicle.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON  
17 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

18 That the Controller of the City of Fort Wayne  
19 is hereby authorized to pay the sum of \$160.65 to Poinsett  
20 Motors, Inc. for the repair of the 1974 Plymouth, 4-door,  
21 License No. M012485.

22 \_\_\_\_\_  
23 Councilman  
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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 23, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 160.65 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety  
vehicle - 1974 Plymouth - 4 door - License #M012485 - from insurance monies received

Quietus # 11126

Fire Department Vehicle

Our file 01532

Vendor's name for low estimate: Poinsett Motors Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance  
monies.

Our file 01532

Dept. damage: Board of Public Safety (Fire Department)

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public  
Safety Budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public  
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 160.65

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

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Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 160.65ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_